

1(iv) ASSET REGISTER
Under Rule 6 of the FRBM Rules, 2004

(As at the end of Reporting Year 2023-24)

Cost (In ₹ crores)

| | Assets at the beginning of reporting year 2023-24 | Assets acquired during the year 2023-24 | Cumulative total of Assets at the end of the year 2023-24 |
|----------------------------|--|---|---|
| Physical Assets | | | |
| Land | 385622.18 | 2127.27 | 387749.45 |
| Building | | | |
| Office | 44775.50 | 3573.94 | 48349.44 |
| Residential | 20635.53 | 291.80 | 20927.33 |
| Roads | 298621.93 | 47439.99 | 346061.92 |
| Bridges | 12581.72 | 269.30 | 12851.02 |
| Irrigation Projects | 1351.49 | 4.75 | 1356.24 |
| Power Projects | 634.03 | 34.21 | 668.24 |
| Other Capital Projects | 4187.36 | 1706.97 | 5894.33 |
| Machinery & Equipment | 41583.88 | 3828.87 | 45412.75 |
| Office Equipment | 5148.78 | 518.67 | 5667.45 |
| Vehicles | 2883.83 | 134.40 | 3018.23 |
| Total | 818026.23 | 59930.17 | 877956.40 |
| Financial Assets | | | |
| Equity Investment | | | |
| Shares | 625827.01 | 83990.18 | 709817.19 |
| Bonus Shares | 365.83 | 8539.55 | 8905.38 |
| Loans and Advances | | | |
| Loans to State & UT Govts. | 5119.84 | -8.38 | 5111.46 |
| Loans to Foreign Govts. | 16528.42 | -1326.12 | 15202.30 |
| Loans to Companies | 65332.40 | 466.06 | 65798.46 |
| Loans to Others | 135278.32 | 17178.21 | 152456.53 |
| Other Financial Investment | | | |
| Railways | 781508.95 | 242521.63 | 1024030.58 |
| Others | 186318.25 | -48.51 | 186269.74 |
| Total | 1816279.02 | 351312.62 | 2167591.64 |
| Grand Total | 2634305.25 | 411242.79 | 3045548.04 |

Notes:

- Assets above the threshold value of ₹ two lakh only recorded.
- This disclosure statement does not include assets of Cabinet Secretariat, Central Police Organisations, Ministry of Defence, Department of Space and Atomic Energy as per Fiscal Responsibility and Budget Management Rules.
- Figures compiled on the basis of Reports of Ministries/ Departments, may be impacted, inter-alia by any ongoing reconciliation/ liquidation/ adjudication/ administrative decision relating to valuation of assets and improvement in capture of data. Variation between closing balance (₹26,32,442.39 crore) at the end of previous reporting year and opening balance (₹26,34,305.25 crore) at the beginning of current reporting year is mainly due to Ministry of New and Renewable Energy (difference is ₹2,073.64 crore), the reason being that the value of Assets has been adopted from the Finance Account, and Ministry of External Affairs (difference of ₹15.59 crore), due to the number of Missions/Posts providing data varying every year. Corrections have been made by some Ministries/Departments due to inadvertent reporting/reconciliation viz. Department of Agriculture and Farmers Welfare (₹123.40 crore), Department of Pharmaceuticals (₹67.63 crore) etc.